



# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$628,203.74	
Amount Paid Thru This Month:	\$125,640.74	
Remaining Balance Due:	\$502,563.00	
Monthly Payment Due:		\$62,820.37
This Month's Payment - sent to Stillwater County		\$62,820.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$71,319.69	
Amount Paid Thru This Month:	\$14,263.94	
Remaining Balance Due:	\$57,055.75	
Monthly Payment Due:		\$7,131.97
This Month's Payment - sent to Stillwater County		\$7,131.97

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,100.00	
Amount Paid Thru This Month:	\$1,020.00	
Remaining Balance Due:	\$4,080.00	
Monthly Payment Due:		\$510.00
This Month's Payment - sent to Stillwater County		\$510.00



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Denise Juneau, State Superintendent

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$82,537.36	
Amount Paid Thru This Month:	\$16,507.48	
Remaining Balance Due:	\$66,029.88	
Monthly Payment Due:		\$8,253.74
This Month's Payment - sent to Stillwater County		\$8,253.74



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0847 Park City H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$383,692.06	
Amount Paid Thru This Month:	\$76,738.42	
Remaining Balance Due:	\$306,953.64	
Monthly Payment Due:		\$38,369.21
This Month's Payment - sent to Stillwater County		\$38,369.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,271.76	
Amount Paid Thru This Month:	\$6,254.36	
Remaining Balance Due:	\$25,017.40	
Monthly Payment Due:		\$3,127.18
This Month's Payment - sent to Stillwater County		\$3,127.18

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,917.60	
Amount Paid Thru This Month:	\$383.52	
Remaining Balance Due:	\$1,534.08	
Monthly Payment Due:		\$191.76
This Month's Payment - sent to Stillwater County		\$191.76



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## September Payment

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,953.04	
Amount Paid Thru This Month:	\$7,190.60	
Remaining Balance Due:	\$28,762.44	
Monthly Payment Due:		\$3,595.30
This Month's Payment - sent to Stillwater County		\$3,595.30



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,113,046.23	
Amount Paid Thru This Month:	\$222,609.24	
Remaining Balance Due:	\$890,436.99	
Monthly Payment Due:		\$111,304.62
This Month's Payment - sent to Stillwater County		\$111,304.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,720.85	
Amount Paid Thru This Month:	\$20,944.18	
Remaining Balance Due:	\$83,776.67	
Monthly Payment Due:		\$10,472.09
This Month's Payment - sent to Stillwater County		\$10,472.09

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,220.80	
Amount Paid Thru This Month:	\$1,844.16	
Remaining Balance Due:	\$7,376.64	
Monthly Payment Due:		\$922.08
This Month's Payment - sent to Stillwater County		\$922.08



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## September Payment

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Stillwater County		\$180.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$76,381.82	
Amount Paid Thru This Month:	\$15,276.36	
Remaining Balance Due:	\$61,105.46	
Monthly Payment Due:		\$7,638.18
This Month's Payment - sent to Stillwater County		\$7,638.18



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## September Payment

### FY2010-11

48 Stillwater  
0849 Columbus H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$770,967.50	
Amount Paid Thru This Month:	\$154,193.50	
Remaining Balance Due:	\$616,774.00	
Monthly Payment Due:		\$77,096.75
This Month's Payment - sent to Stillwater County		\$77,096.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,547.15	
Amount Paid Thru This Month:	\$11,909.44	
Remaining Balance Due:	\$47,637.71	
Monthly Payment Due:		\$5,954.72
This Month's Payment - sent to Stillwater County		\$5,954.72

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,712.40	
Amount Paid Thru This Month:	\$942.48	
Remaining Balance Due:	\$3,769.92	
Monthly Payment Due:		\$471.24
This Month's Payment - sent to Stillwater County		\$471.24



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0849 Columbus H S

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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,835.31	
Amount Paid Thru This Month:	\$6,967.06	
Remaining Balance Due:	\$27,868.25	
Monthly Payment Due:		\$3,483.53
This Month's Payment - sent to Stillwater County		\$3,483.53





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## September Payment

### FY2010-11

48 Stillwater  
0850 Reed Point Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$194,742.93	
Amount Paid Thru This Month:	\$38,948.58	
Remaining Balance Due:	\$155,794.35	
Monthly Payment Due:		\$19,474.29
This Month's Payment - sent to Stillwater County		\$19,474.29

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,542.86	
Amount Paid Thru This Month:	\$4,908.58	
Remaining Balance Due:	\$19,634.28	
Monthly Payment Due:		\$2,454.29
This Month's Payment - sent to Stillwater County		\$2,454.29

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$1,044.48	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Stillwater County		\$130.56



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,078.51	
Amount Paid Thru This Month:	\$3,015.70	
Remaining Balance Due:	\$12,062.81	
Monthly Payment Due:		\$1,507.85
This Month's Payment - sent to Stillwater County		\$1,507.85



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48 Stillwater  
0851 Reed Point H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$207,049.95	
Amount Paid Thru This Month:	\$41,410.00	
Remaining Balance Due:	\$165,639.95	
Monthly Payment Due:		\$20,705.00
This Month's Payment - sent to Stillwater County		\$20,705.00

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,423.99	
Amount Paid Thru This Month:	\$4,084.80	
Remaining Balance Due:	\$16,339.19	
Monthly Payment Due:		\$2,042.40
This Month's Payment - sent to Stillwater County		\$2,042.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$652.80	
Amount Paid Thru This Month:	\$130.56	
Remaining Balance Due:	\$522.24	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Stillwater County		\$65.28



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0851 Reed Point H S

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,957.13	
Amount Paid Thru This Month:	\$991.42	
Remaining Balance Due:	\$3,965.71	
Monthly Payment Due:		\$495.71
This Month's Payment - sent to Stillwater County		\$495.71



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48 Stillwater  
0852 Molt Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,670.36	
Amount Paid Thru This Month:	\$1,934.08	
Remaining Balance Due:	\$7,736.28	
Monthly Payment Due:		\$967.04
This Month's Payment - sent to Stillwater County		\$967.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Stillwater County		\$10.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,611.91	
Amount Paid Thru This Month:	\$322.38	
Remaining Balance Due:	\$1,289.53	
Monthly Payment Due:		\$161.19
This Month's Payment - sent to Stillwater County		\$161.19



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48 Stillwater  
0853 Fishtail Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$5,209.68	
Remaining Balance Due:	\$20,838.71	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Stillwater County		\$2,604.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

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Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Stillwater County		\$14.28



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$150.60	
Remaining Balance Due:	\$602.40	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Stillwater County		\$75.30





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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$4,762.52	
Remaining Balance Due:	\$19,050.06	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Stillwater County		\$2,381.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Stillwater County		\$12.24



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$90.36	
Remaining Balance Due:	\$361.44	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Stillwater County		\$45.18



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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$148,908.88	
Amount Paid Thru This Month:	\$29,781.78	
Remaining Balance Due:	\$119,127.10	
Monthly Payment Due:		\$14,890.89
This Month's Payment - sent to Stillwater County		\$14,890.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,108.44	
Amount Paid Thru This Month:	\$4,221.68	
Remaining Balance Due:	\$16,886.76	
Monthly Payment Due:		\$2,110.84
This Month's Payment - sent to Stillwater County		\$2,110.84

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$938.40	
Amount Paid Thru This Month:	\$187.68	
Remaining Balance Due:	\$750.72	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Stillwater County		\$93.84



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$1,265.04	
Remaining Balance Due:	\$5,060.16	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Stillwater County		\$632.52



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$178,478.83	
Amount Paid Thru This Month:	\$35,695.76	
Remaining Balance Due:	\$142,783.07	
Monthly Payment Due:		\$17,847.88
This Month's Payment - sent to Stillwater County		\$17,847.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,312.02	
Amount Paid Thru This Month:	\$3,462.40	
Remaining Balance Due:	\$13,849.62	
Monthly Payment Due:		\$1,731.20
This Month's Payment - sent to Stillwater County		\$1,731.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$359.04	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Stillwater County		\$44.88



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,162.60	
Amount Paid Thru This Month:	\$632.52	
Remaining Balance Due:	\$2,530.08	
Monthly Payment Due:		\$316.26
This Month's Payment - sent to Stillwater County		\$316.26



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$490,194.01	
Amount Paid Thru This Month:	\$98,038.80	
Remaining Balance Due:	\$392,155.21	
Monthly Payment Due:		\$49,019.40
This Month's Payment - sent to Stillwater County		\$49,019.40

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,685.22	
Amount Paid Thru This Month:	\$10,737.04	
Remaining Balance Due:	\$42,948.18	
Monthly Payment Due:		\$5,368.52
This Month's Payment - sent to Stillwater County		\$5,368.52

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,855.60	
Amount Paid Thru This Month:	\$771.12	
Remaining Balance Due:	\$3,084.48	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Stillwater County		\$385.56



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater

0861 Absarokee Elem

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,032.73	
Amount Paid Thru This Month:	\$7,206.54	
Remaining Balance Due:	\$28,826.19	
Monthly Payment Due:		\$3,603.27
This Month's Payment - sent to Stillwater County		\$3,603.27





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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$434,814.33	
Amount Paid Thru This Month:	\$86,962.86	
Remaining Balance Due:	\$347,851.47	
Monthly Payment Due:		\$43,481.43
This Month's Payment - sent to Stillwater County		\$43,481.43

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,874.31	
Amount Paid Thru This Month:	\$7,174.86	
Remaining Balance Due:	\$28,699.45	
Monthly Payment Due:		\$3,587.43
This Month's Payment - sent to Stillwater County		\$3,587.43

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,284.80	
Amount Paid Thru This Month:	\$456.96	
Remaining Balance Due:	\$1,827.84	
Monthly Payment Due:		\$228.48
This Month's Payment - sent to Stillwater County		\$228.48



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Stillwater County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,264.80	
Amount Paid Thru This Month:	\$3,252.96	
Remaining Balance Due:	\$13,011.84	
Monthly Payment Due:		\$1,626.48
This Month's Payment - sent to Stillwater County		\$1,626.48



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# Monthly Payment Advice

## September Payment

### FY2010-11

48 Stillwater

9704 Stillwater/Swt Grass Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,360.92	
Amount Paid Thru This Month:	\$4,272.18	
Remaining Balance Due:	\$17,088.74	
Monthly Payment Due:		\$2,136.09
This Month's Payment - sent to Stillwater County		\$2,136.09

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$187,398.12	
Amount Paid Thru This Month:	\$37,479.62	
Remaining Balance Due:	\$149,918.50	
Monthly Payment Due:		\$18,739.81
This Month's Payment - sent to Stillwater County		\$18,739.81